Payment Verification

Tender No. : BBMP/2019-20/RD/WORK_INDENT40910

Tender Title : Comprehensive Development of Roads, Drains, Special repairs to buildings and other works in Sunnadagoodu, Ambedkarnagar, Mohan kumar nagar, Poornapura, Ramabhovi Colony, Jalahalli Harijana, Siddarthanagar, Khathanagar, Ashrayanagar, Karadigudi, Peenya 4th block A K Colony and Surrounding areas of Slums in R R Nagar Constituency under PACKAGE- 2019-20 RRN-DIV-(13).

Department : Bruhat Bengaluru Mahanagara Palike

Tender Fee (INR) : 5000

EMD Amount (INR) : 1500000

Fees and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S19801	Abbu Sambasiva Reddy ( )	RECEIVED	TENDER_FEE	5000	B3829231/T/NB/01	GOK0120509919001		Initiated, UnReconciled, Not Matched	
2			RECEIVED	TENDER_FEE	5000	B3829231/T/NB/02	GOK0120509919002		Initiated, UnReconciled, Not Matched	
3			RECEIVED	TENDER_FEE	5000	B3829231/T/NB/03	GOK0120509919003		Initiated, UnReconciled, Not Matched	
4			RECEIVED	TENDER_FEE	5000	B3829231/T/NB/04	GOK0120509919004		Initiated, UnReconciled, Not Matched	
5			RECEIVED	EMD	100000	B3829231/E/C/01	GOK0210509925301	68855103959	Verification Successful, Reconciled, Perfect Match	
6			RECEIVED	TENDER_FEE	5000	B3829231/T/C/01	GOK0110509957401	68855434975	Verification Successful, Reconciled, Perfect Match	
7	S13249	NAGINENI MUNISWAMYNAIDU KRISHNAMURTHY ( )	RECEIVED	TENDER_FEE	5000	B3825633/T/NB/01	GOK0120509934501		Initiated, UnReconciled, Not Matched	
8			RECEIVED	TENDER_FEE	5000	B3825633/T/NB/02	GOK0120509934502	16642718	Verification Successful, Reconciled, Perfect Match	
9			RECEIVED	EMD	100000	B3825633/E/NB/01	GOK0220509940301	16642902	Verification Successful, Reconciled, Perfect Match	
10	S84254	UDAYSHIVAKUMAR (UDAYSHIVAKUMAR)	DRAFT	EMD	1500000	B3824824/E/N/01	GOK0230509199001		Initiated, UnReconciled, Not Matched	
11			DRAFT	TENDER_FEE	5000	B3824824/T/N/01	GOK0130509228101		Initiated, UnReconciled, Not Matched	

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Payment Verification

Tender No. : BBMP/2019-20/RD/WORK_INDENT40910

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Department : Bruhat Bengaluru Mahanagara Palike

Tender Fee (INR) : 5000

EMD and Tender Fee Payment Details

EMD Amount (INR) : 1500000

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2			RECEIVED	TENDER_FEE	5000	B3829231/T/NB/02	GOK0120509919002		Initiated, UnReconciled, Not Matched	
3			RECEIVED	TENDER_FEE	5000	B3829231/T/NB/03	GOK0120509919003		Initiated, UnReconciled, Not Matched	
4			RECEIVED	TENDER_FEE	5000	B3829231/T/NB/04	GOK0120509919004		Initiated, UnReconciled, Not Matched	
5			RECEIVED	EMD	100000	B3829231/E/C/01	GOK0210509925301	68855103959	Verification Successful, Reconciled, Perfect Match	
6			RECEIVED	TENDER_FEE	5000	B3829231/T/C/01	GOK0110509957401	68855434975	Verification Successful, Reconciled, Perfect Match	
7	S13249	NAGINENI MUNISWAMYNAIDU KRISHNAMURTHY ( )	RECEIVED	TENDER_FEE	5000	B3825633/T/NB/01	GOK0120509934501		Initiated, UnReconciled, Not Matched	
8			RECEIVED	TENDER_FEE	5000	B3825633/T/NB/02	GOK0120509934502	16642718	Verification Successful, Reconciled, Perfect Match	
9			RECEIVED	EMD	100000	B3825633/E/NB/01	GOK0220509940301	16642902	Verification Successful, Reconciled, Perfect Match	
10	S84254	UDAYSHIVAKUMAR (	DRAFT	EMD	1500000	B3824824/E/N/01	GOK0230509199001		Initiated, UnReconciled, Not Matched	
11		UDAYSHIVAKUMAR)	DRAFT	TENDER_FEE	5000	B3824824/T/N/01	GOK0130509228101		Initiated, UnReconciled, Not Matched	

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